

NH  
352.07  
5726  
1966

# Annual Report


Town Of

# SOUTH HAMPTON

*NEW HAMPSHIRE*

# 1966





Digitized by the Internet Archive  
in 2010 with funding from  
Boston Library Consortium Member Libraries

# Annual Reports

*of the*

*SELECTMEN, TREASURER, COLLECTOR OF  
TAXES, HIGHWAY AGENT, TOWN CLERK  
TRUSTEES OF THE TRUST FUNDS  
ALL OTHER TOWN OFFICERS AND THE  
SCHOOL BOARD*

*of the*

## Town Of SOUTH HAMPTON

*NEW HAMPSHIRE*

*For the Year Ending December 31,*

**1966**

---

## TABLE OF CONTENTS

Town Officers	3
Town Warrant	5
Town Budget	9
Summary Inventory	12
Statement of Appropriations	13
Comparative Statement of Appropriations and Expenditures	15~
Balance Sheet	16
Town Clerk's Report	17
Tax Collector's Report	18
Treasurer's Report	24
Summary of Receipts	26
Summary of Payments	28
Detail Statement of Payments	30
Report of Highway Agent	37
Report of Trustees of Trust Funds	39
Report of Town Auditors	41
Report of Library Trustees	42
Report of Building Inspector	46
Report of Fire Chief	47
Report of Police Department	49
Report of Conservation Commission	50
Report of School District	52
Vital Statistics	75

**TOWN OFFICERS FOR 1966**

---

**ELECTED BIENIALLY**

**Moderator**

Horace Cressy

**Supervisors of Check List**

Charles Ducharme '68

George Brown '70

Bernard Stebbins '72

---

**ELECTED ANNUALLY**

**Town Clerk**

Ann Stefanski

**Selectmen**

Harold F. Currier '67

Calvin Eaton '68

Jewell E. Currier '69

**Overseer of the Poor**

Harold F. Currier

**Treasurer**

G. Walter Palmer

**Collector of Taxes**

Marie Roy

**Auditors**

Vincent H. Early

Bernard Stebbins

**Highway Agent**

John Santosuosso

**Trustees of the Trust Funds**

Charles N. Dennett '67

Albert Gray '68

Fred Kozacka '69

## SOUTH HAMPTON TOWN REPORT

**Library Trustees**

Ruth S. Miller '67

Walter Ross '68

Natalie Blinn '69

**Cemetery Trustees**

Charles Dennett

Albert Gray

**Police**

John Santosuosso, Chief

James Goldthwaite

**Constable**

Jewell E. Currier

**Fence Viewers and  
Surveyors of Wood and Lumber**

G. Walter Palmer

Joseph Crosby

Albert Gray

**APPOINTED****Budget Committee**

Robert Frazer '67

Joseph Crosby '68

Donald Hellen '69

**State Forest Fire Warden**

Albert Gray

**Deputy Wardens**

Charles Dennett

Joseph Crosby

**Fire Chief**

Albert Gray

**Health Officer**

G. Walter Palmer

**Civil Defense Director**

Wesley Blanchard



*WARRANT FOR THE ANNUAL TOWN MEETING  
STATE OF NEW HAMPSHIRE*

---

To the inhabitants of the Town of South Hampton in the county of Rockingham in said state, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said town on Tuesday the 14th day of March next, at Two o'clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
3. To see if the town will vote to raise and appropriate the sum of \$500.00 for a police radio.
4. To raise and appropriate money for the support of highways and bridges.
5. To see if the town will vote to raise and appropriate the sum of \$180.50 necessary to secure state aid for the improvement of Class V Roads.
6. To see what sum of money the town will vote to raise and appropriate for Winter Maintenance of highways.
7. To see what sum of money the town will vote to raise and appropriate for Interest, Insurance, and Town Officers Bonds.

8. To see what sum of money the town will vote to raise and appropriate for the Public Library.
9. To see what sum of money the town will vote to raise and appropriate for Public Welfare.
10. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries.
11. To see if the town will vote to authorize the selectmen to administer, sell, or otherwise dispose of any real estate acquired by tax collector deed, any sale to be either by private sale or public auction.
12. To see if the town will authorize selectmen to hire money in anticipation of taxes.
13. To see if the town will vote to raise and appropriate the sum of \$10.00 for Sibley Relief.
14. To see if the town will vote to raise and appropriate the sum of \$30.00 for Vital Statistics and Microfilm.
15. To see if the town will vote to raise and appropriate the sum of \$50.00 for the care of the Common.
16. To see if the town will vote to raise and appropriate the sum of \$100.00 for Civil Defense.
17. To see if the town will vote to raise and appropriate the sum of \$10.00 for the Health Department.
18. To see if the town will vote to raise and appropriate the sum of \$150.00 for the care of the Ball Park.
19. To see if the town will vote to raise and appropriate the sum of \$200.00 for Miscellaneous Purposes.



20. To see if the town will vote to raise and appropriate The sum of \$300.00 for the use of the Newton Dump.

21. To see if the town will vote to establish a Capital Reserve Fund in accordance with R.S.A. Chapter 35 for the financing of all or a part of the cost of the construction and/or reconstruction of Capp's Bridge, so-called and to raise and appropriate the sum of \$200.00 for said Capital Reserve Fund, and to ratify and confirm the prior actions of the Town in establishing a Capital Reserve Fund in which there is now the sum of \$600.00 plus interest and to authorize the Town Treasurer to transfer said sum of \$600.00 plus interest to the Trustees of Trust Funds to be held by them in accordance with said Chapter and for the purpose as set forth in this Article.

22. To see if the town will vote to raise and appropriate the sum of \$6,700.00 to construct a boiler room under the stage and install a heating system in the main hall and dining room, and to install modern facilities for women, and to authorize the selectmen to dispose of present heating plants.

23. To see if the town will vote to raise and appropriate the sum of \$50.00 to purchase the materials necessary to refinish the Library floor.

24. To see if the town will vote to raise and appropriate the sum of \$200.00 for equipment for Dining Hall.

25. To see if the town will vote to raise and appropriate the sum of \$500.00 for the purpose of installing a 200 Amp. service and rewire Kitchen and Dining Hall receptacles and make necessary repairs to wiring in Hall, also wire new furnace and furnace room.

26. To see if the town will vote to raise and appropriate the sum of \$600.00 for the Police Department.

27. To see if the town will vote to raise and appropriate the sum of \$159.00 for the annual budget of the Seacoast Regional Association.

28. To see if the town will vote to raise and appropriate the sum of \$250.00 to maintain Water Holes.

29. To transact any other business that may legally come before this meeting.

Harold F. Currier  
Calvin E. Eaton  
Jewell E. Currier  
Selectmen of South Hampton

A true copy of Warrant — Attest:

Harold F. Currier  
Calvin E. Eaton  
Jewell E. Currier  
Selectmen of South Hampton

# **SOUTH HAMPTON TOWN REPORT**

9

## **TOWN BUDGET FOR 1967**

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1967 to December 31, 1967. Compared with  
Estimated and Actual Revenue, Appropriations and  
Expenditures of the Previous Year  
January 1, 1966 to December 31, 1966

### **SOURCES OF REVENUE**

	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
<b>From State :</b>			
Interest and Dividends Tax	\$ 7,500.00	\$ 3,812.90	\$ 3,800.00
Savings Bank Tax	40.00	32.93	30.00
Reimbursement a/c State and Federal forest lands	10.00		24.00
For fighting forest fires		24.43	
<b>From Local Sources Except Taxes :</b>			
Dog Licenses	300.00	343.60	340.00
Business Licenses, Permits & Filing Fees	10.00	10.00	10.00
Rent of Town Hall & Other Buildings	50.00	65.00	50.00
Int. Received on Taxes & Deposits	650.00	1,050.89	750.00
Motor Vehicle Permit Fees	11,000.00	12,549.06	12,000.00
Pistol Permits	10.00	12.00	10.00
Sale of Town Property	100.00	144.35	
<b>Amount Raised by Issue of Bonds or Notes :</b>			
Reimbursement of Head Tax	10.00	12.23	10.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes - Regular @ \$2	400.00	436.00	400.00
<b>TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>			
	\$20,080.00	18,493.39	17,444.00
<b>AMT. TO BE RAISED BY PROPERTY TAXES</b>			10,574.50
<b>TOTAL REVENUES</b>			28,018.50

## SOUTH HAMPTON TOWN REPORT

## PURPOSES OF EXPENDITURES

	Approp. Previous Year 1966	Actual Expend. Previous Year 1966	Approp. Recom. By Bud. Com. 1967
<b>General Government</b>			
Town Officer's Salaries	\$ 1,700.00	\$ 1,742.50	\$ 1,900.00
Town Officer's Expenses	900.00	968.94	1,100.00
Election & Registration Expenses	250.00	209.00	75.00
Exp. Town Hall & Other Town Bldgs.	1,500.00	1,601.93	1,900.00
Miscellaneous	200.00	48.66	200.00
<b>Protection of Persons and Property :</b>			
Police Department	400.00	400.00	600.00
Fire Department	1,500.00	1,250.13	1,500.00
Police Radio			500.00
Insurance	650.00	604.31	800.00
Damages and Legal Expenses	150.00	253.90	250.00
Civil Defense	100.00	23.00	100.00
<b>Health :</b>			
Health Department, Inc. Hospitals	10.00	10.00	10.00
Vital Statistics	25.00	30.65	30.00
Town Dump & Garbage Removal	300.00	300.00	300.00
<b>Highways and Bridges:</b>			
Town Maintenance - Summer	5,000.00	5,157.92	6,000.00
Town Maintenance - Winter	3,000.00	2,894.47	3,000.00
Town Road Aid	181.73	181.73	180.50
<b>Libraries:</b>	918.00	918.00	1,013.00
<b>Public Welfare:</b>			
Town Poor	200.00		200.00
<b>Patriotic Purposes:</b>			
Library Floor			50.00
Equipment, Dining Hall			200.00
<b>Recreation :</b>			
Common	50.00	50.00	50.00
Ball Park	100.00	50.00	150.00
Cemeteries	200.00	200.00	250.00
Sibley Relief	10.00	10.00	10.00
Advertising and Regional Assoc.	159.00	159.00	159.00
Dining Hall	1,000.00	1,056.00	
200 Amp. Service in Town Hall			500.00
Town Hall Shed	200.00	200.00	

## SOUTH HAMPTON TOWN REPORT

11

### Highways and Bridges:

Rose Corner Bridge	3,500.00	3,500.00	
Cellar and Heat in Town Hall			6,700.00
Repair Water Holes			250.00

### Payment on Principal of Debt:

Payment to Capital Reserve Funds	200.00	200.00	200.00
----------------------------------	--------	--------	--------

---

### TOTAL EXPENDITURES

\$22,403.73    \$22,020.34    \$28,018.50

### BUDGET COMMITTEE

Robert W. Fraser  
Joseph W. Crosby  
Donald S. Hellen  
Harold F. Currier  
Fred J. Kozacka

**SUMMARY INVENTORY**

Land and Buildings	\$865,900.00
Factory Buildings & Land	3,000.00
Factory Machinery	995.00
Electric	36,872.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property	665.00
Stock in Trade of Merchants	540.00
Stock in Trade of Manufacturers	1800.00
Boats & Launches	400.00
Dairy Cows (54)	2916.00
Gasoline Pumps and Tanks	250.00
Road Bldg. & Construction Machinery	667,964.00

**TOTAL VALUATIONS BEFORE**

EXEMPTIONS ALLOWED	\$1,581,302.00
--------------------	----------------

War Service Exemptions	\$40,000.00
------------------------	-------------

Blind Exemptions	1,000.00
------------------	----------

TOTAL EXEMPTIONS ALLOWED	41,000.00
--------------------------	-----------

**NET VALUATION ON WHICH TAX**

RATE IS COMPUTED	\$1,540,302.00
------------------	----------------

**Electric, Gas and Pipeline Companies**

Exeter & Hampton Electric Co.	20,900.00
-------------------------------	-----------

Mass. Electric Co.	15,972.00
--------------------	-----------

TOTAL	36,872.00
-------	-----------

Number of veterans who received property exemptions	40
---	----

Number of inventories distributed in 1966	283
---	-----

Number of inventories returned in 1966	135
--	-----

Number of veterans exempt from poll tax	63
---	----

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Selectmen

Calvin E. Eaton    Jewell E. Carrier  
Harold F. Currier



**STATEMENT OF APPROPRIATIONS**

---

Town Officers Salaries	1,700.00
Town Office Admin. Exp.	900.00
Election and Registration Exp.	250.00
Town Hall & Building Maint.	1,500.00
Police Department	400.00
Fire Department	1,500.00
Insurance	650.00
Damages and Legal Expenses	150.00
Civilian Defense	100.00
Health Department	10.00
Vital Statistics	25.00
Dump and Garbage Collection	300.00
Town Maintenance	8,000.00
( Summer 5,000.00 ) - ( Winter 3,000.00 )	
Town Road Aid	181.73
Libraries	918.00
Public Relief	200.00
Parks and Playgrounds	100.00
including Band Concerts	
Sibley Relief Assoc.	10.00
Cemeteries	200.00
Care of Common	50.00
Advertising and Regional Associations	159.00
Capital Reserve Fund -	
to be raised by taxation	200.00
Contingency Fund	200.00
Remove Town Hall Shed	200.00
Dining Room	1,000.00
Chase Road Bridge	3,500.00
Total Town Appropriations	\$22,403.73

## Less Estimated Revenues &amp; Credits

Interest and Dividends Tax	3,812.90
Savings Bank Tax	32.93
Reimb. a/c State and Federal Lands	10.00
Interest Received on Taxes and Deposits	650.00
Business Lic., Permits & Filing Fees	10.00
Dog Licenses	300.00
Motor Vehicle Permit Fees	1,200.00
Rent of Town Property and Equipment	50.00
Sale of Tax Deeded Property	125.00
Poll Taxes at \$2.00, No. 221	442.00
Pistol Permits	10.00

---

Total Revenues and Credits	\$17,442.83
----------------------------	-------------

Net Town Appropriations	4,960.90
Net School Appropriations	63,632.15
County Tax Assessment	4,681.34

---

Total of School, Town and County	73,274.39
Add Overlay	660.11

---

Amount to be raised by Property Taxes	73,934.50
---------------------------------------	-----------

## TAXES TO BE COMMITTED TO COLLECTOR

Property Taxes	73,934.50
Poll Taxes - 1966	442.00

---

Total Taxes to be Committed	74,376.50
-----------------------------	-----------

## TAX RATE

Town	\$4.80
\$1,540,302.00 × 4.80	= 73,934.50

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

15

For the Fiscal Year Ending December 31, 1966

	Approp.	Receipts	Total amt.	Expend.	Unexpend.	Overdraft
		Available			Balance	
<b>General Government</b>						
Town Officers Salaries	\$1,700.00	\$1,700.00	\$1,742.50		\$	42.50
Town Officer's Expenses	900.00	900.00	968.94			68.94
Election & Registration Expenses	250.00	250.00	209.00		41.00	
Expenses-Town Hall and other Bldgs.	1,500.00	1,500.00	1,601.93			101.93
Police Department	400.00	400.00	400.00			
Fire Dept. inc. Forest Fires	1,500.00	24.43	1,524.43	1,250.13	274.30	
Insurance	650.00	650.00	604.51		45.49	
Civil Defense	100.00	100.00	23.00		77.00	
Health Department	10.00	10.00	10.00			
Vital Statistics	25.00	25.00	30.65			5.65
Town Dump	300.00	300.00	300.00			
Town Road Aid	181.73	181.73	181.73			
<b>Town Maintenance</b>						
Summer	5,000.00	166.22	5,166.22	5,157.92	8.30	
Winter	3,000.00	3,000.00	2,894.47		105.53	
Libraries	918.00	918.00	918.00			
Town Poor	200.00	200.00	200.00		200.00	
Ball Park	100.00	100.00	50.00		50.00	
Cemeteries	200.00	200.00	200.00			
Town Hall Shed	200.00	200.00	200.00			
Damages & Legal Expenses	150.00	150.00	253.90			103.90
Advertising & Regional Assoc.	159.00	159.00	159.00			
Sibley Relief	10.00	10.00	10.00			
Common	50.00	50.00	50.00			
Dining Hall	1,000.00	1,000.00	1,056.00			56.00
Miscellaneous	200.00	200.00	48.66		151.34	
Chase Road Bridge	3,500.00	3,500.00	3,500.00			
Capital Reserve	200.00	200.00	200.00			
County Tax	4,681.34	4,681.34	4,681.34			
<b>Totals</b>	27,085.07	190.65	27,275.72	26,701.68	952.96	378.92
<b>NET UNEXPENDED BALANCE OF APPROPRIATIONS</b>						<b>\$ 574.04</b>

**BALANCE SHEET**

---

**ASSETS**

Cash	
In hands of treasurer	\$39,873.22
Capital Reserve Funds: (R.S.A., Chap. 35)	600.00
Unredeemed taxes: (from tax sale on account of)	
Levy of 1965	328.50
Levy of 1964	316.60
Uncollected Taxes: Levy of 1966	38,791.91
Levy of 1965	328.50
Levy of 1964	316.60
State Head Taxes - Levy of 1966	310.00
	<hr/>
Total Asset	\$80,220.23

**LIABILITIES**

Accounts Owed by the Town:	
State Head Taxes - 1966	310.00
Due to School Districts:	
Balance of School Tax	43,132.15
Capital Reserve Funds:	
(Offsets similar Asset account)	600.00
	<hr/>
Total Liabilities	\$44,042.15
Excess of Assets over Liabilities	36,178.08
	<hr/>
Grand Total	\$80,220.23

**TOWN CLERK'S REPORT****Permits of Registration of Motor Vehicles  
for Year ending December 31, 1966**

No. of permits issued for 1965 -- 17	
Total receipts for 1965	123.18
No. of permits issued for 1966 -- 561	
Total receipts for 1966	12,425.94
Filing Fees	10.00
	<hr/>
Total	\$12,559.12
Paid Treasurer	12,559.12

**DOG LICENSE ACCOUNT****Total dog licenses collected 1-1-66  
through 12-31-66****DEBIT**

Total Amount Collected	\$371.00
------------------------	----------

**CREDIT**

Total Remittances to Treasurer	343.60
Fees Retained	27.40
	<hr/>
	\$371.00

Respectfully submitted,

ANN E. STEFANSKI,

January 24, 1967

Town Clerk

SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1966

-DR.-

Taxes Committed to Collector:

Property Taxes	\$73,725.87	
Poll Taxes	438.00	
Total Warrant		\$74,163.87

Added Taxes

Property Taxes	\$ 12.96	
Poll Taxes	4.00	
Total		16.96

Interest Collected	3.28	
--------------------	------	--

TOTAL DEBITS		\$74,184.11
--------------	--	-------------

-CR.-

Remittances to Treasurer:

Property Taxes	\$35,000.17	
Poll Taxes	334.00	
Interest Collected	3.28	
		\$35,337.45

Abatements:

Property Taxes	\$ 46.75	
Poll Taxes	8.00	
		54.75

Uncollected Taxes - As Per Collector's List

Property Taxes	\$38,691.91	
Poll Taxes	100.00	
		38,791.91

TOTAL CREDITS		\$74,184.91
---------------	--	-------------



SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1965

-DR.-

Uncollected Taxes - As of January 1, 1966		
Property Taxes	\$26,862.61	
Poll Taxes	112.00	
		\$26,974.61
Interest Collected During Fiscal Year		
Ended December 31, 1966	1,047.61	
Added Taxes	8,662.89	
TOTAL DEBITS		\$36,685.11

-CR.-

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1966 :		
Property Taxes	\$35,441.26	
Poll Taxes	102.00	
Interest Collected		
during year	1,047.61	
		\$36,590.87
Abatements Made During Year:		
Property Taxes	\$ 84.24	
Poll Taxes	10.00	
		94.24

Uncollected Taxes - As Per Collector's List

TOTAL CREDITS	\$36,685.11
---------------	-------------

SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1966

-DR.-

State Head Taxes Committed to Collector:

Original Warrant	\$1,415.00	
Added Taxes	15.00	
Total Commitment		\$1,430.00
Penalties Collected		5.50

TOTAL DEBITS	\$1,435.50
--------------	------------

-CR.-

Remittances to Treasurer:

Head Taxes	\$1,075.00	
Penalties	5.50	
		\$1,080.50
Abatements		45.00
Uncollected Head Taxes - As Per Collector's List		310.00

TOTAL CREDITS	\$1,435.50
---------------	------------

**TAX COLLECTOR'S REPORT**

## SUMMARY OF WARRANT

## STATE HEAD TAX

## LEVY OF 1965

-DR.-

Uncollected Taxes-as of Jan. 1, 1966	\$380.00	
Penalties Collected During 1966	34.50	
TOTAL DEBITS		\$414.50

-CR.-

Remittances to Treasurer During 1966:		
Head Taxes	\$355 00	
Penalties	34.50	
		\$389.50
Abatements During 1966		25.00
TOTAL CREDITS		\$414.50

**SUMMARY OF TAX SALES ACCOUNTS**

as of December 31, 1966

-DR.-

		Tax Sale on Account of Levies of:		
		1966	1965	1964 1963
(a) Taxes Sold to Town During Current Fiscal Year	481.08			
(b) Balance of Unredeemed Taxes- January 1, 1966			1,269.66	273.87
Interest Collected After Sale		.72	76.20	
Total Debits	481.80	1,345.86	273.87	

-CR.-

Remittances to Treasurer During Year	153.30	1,029.26	
Deeded to Town During Year			273.87
Undeemed Taxes - At Close of Year	328.50	316.60	
Total Credits	481.80	1,345.86	273.87

(a) "Taxes Sold to Town During Current Fiscal Year"

Tax sale held during fiscal year ending December 31, 1966, should include total amount of taxes, interest and costs to date of sale.

(b) "Balance of Unredeemed Taxes - January 1, 1966":

Should include balance of unredeemed taxes, as of fiscal year - January 1, 1966, from Tax Sales of Previous years.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

**UNDEEMED TAXES FROM TAX SALES****ON ACCOUNT OF LEVIES OF:**

	<b>1965</b>	<b>1964</b>
Brown, Roy P.	\$127.81	
Fish, Milton R.	6.68	
Welch, David B.	194.01	\$171.20
Brown, Ralph		145.40
	<hr/>	
	\$ 328.50	\$ 316.60

Respectfully submitted,

Marie F. Roy

**TREASURER'S REPORT****RECEIPTS**

Cash of hand Dec. 31, 1965	\$33,686.79
Received of Selectmen	
Pistol Permits	12.00
Sale of Land	125.00
Rent of Hall	65.00
For Oil	109.00
Sale of Curtain	2.85
Sale of Cement Mixes	15.50
Sale of Adding Machine	1.00
Repairs to Bridge	57.22
Head Tax Reimbursement	12.23
Refund on Forest Fire Expense	24.43
Savings Bank Tax	32.93
Interest and Dividends	3,812.90
Received of Collector	
Poll Tax - 1965	102.00
Property Tax - 1965	35,441.26
Interest - 1965	1,047.61
Head Tax - 1965	615.00
Head Tax Penalties - 1965	34.50
Poll Tax - 1966	334.00
Property Tax - 1966	35,000.17
Interest - 1966	3.28
Head Tax - 1966	815.00
Head Tax Penalties - 1966	5.50
Tax Sale Redeemed	1,132.56
Port Tax Sale Redeemed	50.00



## SOUTH HAMPTON TOWN REPORT

25

## Received of Town Clerk

Auto Permits - 1965	123.18
Auto Permits - 1966	12,425.88
Ballot Fees	10.00
Dog Licenses	343.60

---

Totals	\$125,440.39
--------	--------------

## PAYMENTS

Paid on Selectmen's Orders	85,567.17
Cash on hand Dec. 31, 1966	39,873.22

---

Total	\$125,440.39
-------	--------------

Respectfully submitted,

GEORGE WALTER PALMER  
Treasurer

## UNIFORM CLASSIFICATION

## RECEIPTS AND PAYMENTS

For the Year Ending December 31, 1966

## RECEIPTS

## Current Revenue:

## From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes - 1966 \$35,000.17

Poll Taxes - 1966 334.00

State Head Taxes @ \$5 - 1966 1,075.00

## Total Current Year's Taxes -

collected and remitted 36,409.17

Property Taxes &amp; Yield Taxes - Prev. Yrs. 35,441.26

Poll Taxes - Previous Year 102.00

State Head Taxes @ \$5 - Prev. Yrs. 355.00

Int. received on Taxes 1,050.89

Penalties on State Head Taxes 40.00

Tax sales redeemed 1,182.56

## From State:

Interest and dividends tax 3,812.90

Savings bank tax &amp; Building

and Loan Assoc. Tax 32.93

Fighting forest fires 24.43

Reimbursement Head Tax 12.23

## From Local Sources, Except Taxes:

Dog Licenses 343.60

Business Licenses, Permits and

Filing Fees 10.00

Rent of Town Property 65.00

Motor Vehicle Permits -

( 1965 - \$123.18 - 1966 - \$12,425.88 )

\$12,549.06 16,850.15

## Total Current Revenue Receipts

\$91,431.03

Total receipts brought forward	\$91,431.03
--------------------------------	-------------

Receipts Other than Current Revenue:

Refunds from Oil	166.22
------------------	--------

Sale of town property	144.35
-----------------------	--------

Pistol permits	12.00
----------------	-------

Total receipts other than Current Revenue	322.57
---	--------

---

Total Receipts from all Sources	\$91,753.60
---------------------------------	-------------

Cash on hand January 1, 1966	33,686.79
------------------------------	-----------

---

Grand Total	\$ 125,440.39
-------------	---------------

## PAYMENTS

For the Year Ending Dec. 31, 1966

## General Government:

Town officers salaries	\$1,742.50
Town officer's expenses	968.94
Election and registration expenses	209.00
Expenses town hall & other town bldgs.	1,601.93

## Protection of Persons and Property:

Police Department	400.00
Fire department, inc. forest fires	1,250.13
Insurance	604.51
Civil Defense	23.00

## Health

Health dept., inc. hospitals	10.00
Vital Statistics	30.65
Town dumps & garbage removal	300.00

## Highways and Bridges:

Town Road Aid	181.73
Town Maintenance - Summer	5,157.92
Winter	2,894.47
	8,052.39

Libraries	918.00
-----------	--------

## Recreation:

Ball Park	50.00
-----------	-------

## Public Service Enterprises:

Cemeteries, inc. hearse hire	200.00
Shed	200.00

## Unclassified:

Damages and legal expenses	253.90
Advertising and Regional Assoc.	159.00
Taxes bought by town	481.08

## SOUTH HAMPTON TOWN REPORT

29

## Unclassified continued:

Sibley Relief	10.00
Common	50.00
Dining Hall	1,056.00
Miscellaneous	48.66

Outlay for New Construction, Equipment and  
Permanent Improvements:

Highways and Bridges - State Aid Construction	3,500.00
--	----------

## Indebtedness:

Payments to capital reserve funds	200.00
-----------------------------------	--------

## Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	1,325.00
Payments to State a/c Yield Tax Debt Retirement	26.88
Taxes paid to County	4,681.34
Payments to School Districts - (1965 Tax \$36,532.58) (1966 Tax \$20,500.00)	57,032.53

Total Payments for all Purposes	\$85,567.17
Cash on hand December 31, 1966	39,873.22

---

Grand Total	\$125,440.39
-------------	--------------

**SELECTMEN'S REPORT ON EXPENDITURES****TOWN OFFICERS SALARIES**

Robert Fraser, Auditor	25.00
Harold Currier, Selectman	225.00
Jewell Currier, Selectman	175.00
Calvin Eaton, Selectman	175.00
John Santosuosso, Dog Officer	27.00
G. Walter Palmer, Treasurer	250.00
Alfred Barr, Tax Collector	21.70
Marie Roy, Tax Collector	379.80
Ann Stefanski, Town Clerk	175.00
Ann Stefanski, Motor Vehicle Permits	<u>289.00</u>
Total	\$1,742.50

**TOWN OFFICER EXPENSES**

Asso. of N.H. Dues	5.00
Branham Publishing Co	16.30
Charles Dennett Trust Fund	15.00
Doris Wilbur, Typing	7.00
Jewell Currier, Postage	9.00
Wheeler & Clark, Dog Tags	15.21
Brown & Saltmarsh, Tax Book	7.90
Robert Fraser, Postage	5.25
Treas., State of N.H., Trailer Book	6.25
N.H. Tax Collectors Asso. Dues	3.00
Wood Press, Inc., Zoning Books	53.25
N.H. Town Clerks Asso. Dues	3.00
Edson Eastman, Dog Tax Book	3.90
Ann Stefanski, Postage and Supplies	5.53
Homestead Press, Tax Bills	25.35
Ann Stefanski, Clerks Conv.	38.61
Brown and Saltmarsh, Tax Collector Supplies	2.83
Hampton Publishing Co., Town Reports	560.00
Wes Rubber Stamp Shop, Stamp	2.95
Edson Eastman, Pay Orders	44.56
Treas. of N.H., Boat Reports	1.00
G. Walter Palmer, Postage, Etc.	20.15
Marie Roy, Tax Collectors Conv.	59.65
Marie Roy, Postage and Supplies	52.80
Ann Stefanski, Phone	<u>5.45</u>
Total	968.94



## ELECTION AND REGISTRATION

Eleanor Batchelder, Ballot clerk	7.50
Katherine Imbrescia, Ballot clerk	22.50
Ella Currier, Ballot clerk	22.50
Shirley Michaud, Ballot clerk	15.00
Ruth Smith, Ballot clerk	22.50
Horace Cressy, Moderator	22.50
George Brown, Supervisor of Check list	22.50
Charles Ducharme, Supervisor of check list	22.50
Bernard Stebbins, Supervisor of check list	22.50
Squamscott Press, Ballots	29.00
Total	209.00

## TOWN HALL EXPENSE

William Baker, Electrical work	13.55
Exeter & Hampton Electric Co.	219.75
Paul Kenerson, Janitor	856.29
Paul Kenerson, Lime	.98
Pro Hardware, Glass and etc.	19.95
Pro Hardware, Paint	27.92
Pro Hardware, Supplies	32.05
Adams Star Gas Co., Gas	283.51
Joe's Burner Service	3.50
Joseph Crosby, Painting	40.00
William Marple, Wood	18.00
Amesbury Paint and Hardware, Supplies	8.12
Vacuum cleaner and ladder	74.92
Varnish	3.39
Total	1,601.93

## POLICE

Kingston Outboard, Ammo.	9.30
Amesbury Hardware, Equipment	5.12
Great Northern Sports Center, Supplies	12.85
State Line Store, Gas	16.30
Keezer Mfg. Co., Patches	20.00
James Goldthwaite, Police	130.00
William Brousseau, Police	25.00
John Santosuosso, Police	170.00
John Santosuosso, Phone	11.43
Total	400.00

## FIRE

Town of Amesbury	\$1,100.00
Russell Estabrook	4.00
Roland Estabrook	2.63
Chester Bearce	1.50
Joseph Chabot	1.50
Francis Huard	1.50
Joseph Lamb	1.50
Floyd Winters	1.50
William Baker	1.50
David Baker	1.50
Bethel Estabrook	1.50
Robert Williams	1.50
Town of Newton	<u>130.00</u>
Total	1,250.13

## DINING HALL

Exeter Painting Service	300.00
Carl Holmstrom, Floor	<u>756.00</u>
Total	1,056.00

## INSURANCE

Briggs Agency, Police equipment	25.00
DeMerritt Agency, Insurance	118.87
DeMerritt Agency, Bonds	88.00
Charles Eastman, Liability	120.74
Charles Eastman, Hall insurance	<u>251.90</u>
Total	604.51

## CIVIL DEFENSE

Wesley Blanchard, Mileage	8.00
Treas. State of N.H., Desks	<u>15.00</u>
Total	23.00

## HEALTH DEPARTMENT

G. Walter Palmer	10.00
------------------	-------

## VITAL STATISTICS

Ann Stefanski	7.00
Edith Holland, Transfer cards	11.15
Microfilm	<u>12.50</u>
Total	30.65

## DUMP

Town of Newton	300.00
----------------	--------

## SUMMER MAINTENANCE

John Santosuosso, Labor	349.50
John Santosuosso, Truck	351.00
John Santosuosso, Phone and Supplies	17.00
Mason Welding, Bridge repairs	10.00
Elwood Dixon, Bridge repairs	20.00
John Connelly, Bridge repairs	20.00
Eastern Lumber Co., Bridge repairs	7.22
Amesbury Paint & Hardware, Axe and spikes	6.91
Chester Bearce, Michigan	45.00
Chester Bearce, Loader	65.00
Chester Bearce, Equipment	470.00
Merrimac Paving, Patch	57.20
Iafolla Crushed Stone, Patch	148.52
Donald Currier, Labor	9.00
Wayne Beers, Labor	32.15
Elwood Dixon, Truck	25.00
Elwood Dixon, Equipment	175.50
Mrs. Ray Estabrook, Sand	<u>21.00</u>

Herman Kinney, Sand	168.75
Philip Imbrescia, Labor	27.50
Richard Batchelder, Sand	67.50
Amesbury Building Center, Cement	10.10
Trimont Bituminous, Oil	1,393.58
Adam Mazur, Loader	120.00
Adam Mazur, Truck	158.00
Adam Mazur, Equipment	10.00
Midway Excavators, Sander	68.00
Midway Excavators, Roller	25.00
Russell Simpson, Grader	315.00
Amesbury Hardware, Supplies	5.64
N & R Construction Co., Sander	176.25
Michele Santosuosso, Stock and Labor	69.70
Treas. State of N.H., Sanding	35.90
Hollis Grant, Saw	27.00
R. G. Watkins & Sons, Grading and broom	140.00
R. G. Watkins & Sons, Sand	<u>510.00</u>
Total	5,157.92

## WINTER MAINTENANCE

R. G. Watkins & Sons	2,661.00
Bruce Eaton, Sanding	5.75
John Connolly, Sanding	34.97
Elwood Dixon, Plowing and sanding	<u>192.75</u>
Total	2,894.47

## TOWN ROAD AID

Treas. State of N.H.	181.73
----------------------	--------

## LIBRARIES

Natalie Blinn, Treas	918.00
----------------------	--------

**SOUTH HAMPTON TOWN REPORT**

**35**

**BALL PARK**

**Bernard Stebbins 50.00**

**CEMETERIES**

**Lillian Crosby 200.00**

**SHED**

**Michael Santosuosso 200.00**

**DAMAGES AND LEGAL EXPENSES**

**Perkin Holland & Donovan 253.90**

**REGIONAL ASSOCIATIONS**

**Seacoast Regional Plan 159.00**

**TAXES BOUGHT BY TOWN**

**Marie Roy, Collector 481.08**

**SIBLEY RELIEF**

**Sibley Relief Assoc. 10.00**

**COMMON**

**Wayne Beers 50.00**

**CHASE ROAD BRIDGE**

**Treas. State of N.H. 3,500.00**

## MISCELLANEOUS

Johnson Lumber Co.	20.16
Knight Grain Co., Rye seed	3.50
Thomas Moore, Loam	<u>25.00</u>
Total	48.66

## CAPITAL RESERVE

G. Walter Palmer, Treas.	200.00
--------------------------	--------

## HEAD TAX

Treas. State of N.H.	1,325.00
----------------------	----------

## YIELD TAX

Treas. State of N.H.	26.88
----------------------	-------

## COUNTY TAX

Treas. of Rockingham County	4,681.34
-----------------------------	----------

## SCHOOL

G. Walter Palmer, Treas.	57,032.53
--------------------------	-----------

## REPORT OF HIGHWAY AGENT

## SUMMER MAINTENANCE

Appropriation	\$5,000.00
---------------	------------

## Expenditures

John Connely, Labor Bridge	\$ 20.00
R. Mason, Welding Bridge	10.00
E. Dixon, Labor Bridge	20.00
Eastern Lumber Co., Bridge	7.22
Amesbury Paint & Hardware Co., Supplies	6.91
Merrimac Paving, Cold Patch	57.20
Chester Bearce, Hire of equipment	580.00
Iofolla Crushed Stone Patch	148.52
E. Dixon, Hire of equipment	200.50
Mrs. R. Esterbrook, Hire of truck	21.00
Hollis Grant, Hire of saw	27.00
H. Kinney, Sand, gravel - Bank run	168.75
Russell Simpson, Hire of grader	315.00
Amesbury Hardware, Supplies	5.64
Donald Currier, Labor	9.00
Wayne Beers, Labor	32.15
N & R Construction, Hire of Sander	176.25
Adam Mazur, Hire of equipment	288.00
Richard Batchelder, Sand	67.50
Amesbury Building Center	10.10
Philip Imbrescia, Labor	27.50
Midway Excavators, Hire of equipment	93.00
Trimont Bituminous, Tar	1393.58
R. G. Watkins & Sons, Grader, Sand and Sweeper	650.00
Mike Santosuosso, Repair Chase Rd. Bridge	
Planks and labor	69.70

## SOUTH HAMPTON TOWN REPORT

John Santosuosso, Hire of Tractor and Truck	351.00
John Santosuosso, Labor	349.50
John Santosuosso, Agent - Tel. calls and Misc.	17.00
State of N.H., Sander	35.90
Total	<u>\$5,157.92</u>
Reimbursed for Oiling Driveways	<u>166.20</u>
Unexpended Balance	\$ 8.28
Lester Gibson - Oiling Driveway	\$58.00
Donald Currier - Oiling Driveway	21.00
John Santosuosso - Oil for Driveway	30.00
W. Giles - Repair on Chase Rd. Bridge	<u>57.20</u>
	\$166.20

## WINTER MAINTENANCE

R. G. Watkins. Inc., Plowing and Sanding	\$2,661.00
Bruce Eaton, Labor - Sanding	5.75
John Connelly, Labor - Sanding	34.97
Elwood Dixon, Plowing and Sanding	<u>192.75</u>
Bills submitted to Dec. 31, 1966	\$2,894.47

## T. R. A.

## Div. .06, Project 417, Locust Street

Balance on hand 1966	175.87
1967 Appropriation with State share	<u>1,393.25</u>
Total available for Work	\$1,569.12
Expenditures	
Trimont Oil	\$814.11
Russell Simpson, Grader hire	264.60
Elwood Dixon, Hire of equipment	59.25
Chester E. Bearce, Hire of equipment	220.40
State of N.H., Pipe (3 Pieces)	76.40
Richard Batchelder, Sand	79.80
John Santosuosso, Div. Foreman	<u>90.46</u>
Total	\$1,605.02
Over Draft	35.90

Respectfully submitted,

JOHN J. SANTOSUOSSO, Agent



# REPORT OF THE TRUST FUNDS OF THE TOWN OF SOUTH HAMPTON, N.H., ON DECEMBER 31, 1966

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	INCOME			Expended During Year	Balance End Year
				Balance Beginning Year	During Year Amount 4% %	Balance		
Sept. 29, 1931	Moses J. Eaton	Care of Cem	Lot	Bank Deposit	\$ 161.03	\$ 7.58	\$ 6.00	\$ 162.61
Oct. 24, 1936	Samuel Eastman	Care of Cem.	Lot	Bank Deposit	210.22	9.90	9.00	211.12
Ap. 25, 1942	Joseph T. Merrill	Care of Cem.	Lot	Bank Deposit	524.91	24.71	22.00	527.62
May 22, 1944	Phillips White	Care of Cem.	Lot	Bank Deposit	211.69	9.96	9.00	212.65
Oct. 2, 1957	Roy Morse	Care of Cem.	Lot	Bank Deposit	210.90	9.92	9.00	211.82
Mar. 13, 1953	Gilbert A. Rice	Care of Cem.	Lot	Bank Deposit	52.78	2.49	2.00	53.27
June 30, 1952	Roscoe F. Swain	Care of Cem.	Lot	Bank Deposit	212.87	10.02	9.00	213.89
	Dorothy F. &							
June 27, 1921	Joseph W. Stockman	Care of Cem.	Lot	Bank Deposit	150.65	7.09	6.00	151.74
Apr. 11, 1934	George M. Kimball	Care of Cem.	Lot	Bank Deposit	210.18	9.90	9.00	211.18
Sept. 8, 1941	Arron Currier	Care of Cem.	Lot	Bank Deposit	210.13	9.88	10.00	210.01
Oct. 8, 1951	Emily F. Hatch	Care of Cem.	Lot	Bank Deposit	211.47	9.94	10.00	211.41
Mar. 24, 1931	Stephen Currier	Care of Cem.	Lot	Bank Deposit	157.75	7.43	7.00	158.18
May 22, 1944	Phineas P. Whitehouse	Care of Cem.	Lot	Bank Deposit	210.12	9.88	10.00	210.00
Aug. 14, 1917	Mary J. Currier	Care of Cem.	Lot	Bank Deposit	110.40	5.19	5.00	110.59
Apr. 11, 1963	Percy & Vena Jones	Care of Cem.	Lot	Bank Deposit	162.90	7.68	6.00	164.58

Feb. 21, 1921	Eva Williams Goodwin	Care of Cem. Lot	Bank Deposit	157.13	7.41	7.00	157.54
Sept. 8, 1941	Charles W. Currier	Care of Cem. Lot	Bank Deposit	211.81	9.98	10.00	211.79
Mar. 24, 1931	John Currier	Care of Cem. Lot	Bank Deposit	158.64	7.46	7.00	159.10
Jan. 9, 1963	Cyril Embree	Care of Cem. Lot	Bank Deposit	105.36	4.95	4.00	106.31
Apr. 7, 1963	Frederick B. French	Care of Cem. Lot	Bank Deposit	106.12	4.99	5.00	106.11
Nov. 23, 1945	Frank & Mary Forsaith	Care of Cem. Lot	Bank Deposit	210.11	9.88	10.00	209.99
May 22, 1933	Alton & Ruth Jedgely	Care of Cem. Lot	Bank Deposit	210.22	9.90	10.00	210.12
June 16, 1934	Richard Fitts	Care of Cem. Lot	Bank Deposit	313.26	14.78	15.00	313.00
May 28, 1940	Moses J. Eaton	Care of Cem. Lot	Bank Deposit	103.20	4.86	4.00	104.06
Aug. 14, 1917	Mary J. Currier	Library Use	Bank Deposit	222.58	10.48		233.06
Oct. 7, 1932	Public Library	Building Fund	Bank Deposit	301.25	14.18		400.43
	Public Library	Building Fund	New Fund Created	85.00			
Jan. 16, 1966	Capital Reserve Fund	School Use	Bank Deposit	2,000.00	86.36		4,086.36
	Capital Reserve Fund	School Use	New Fund Created	2,000.00			
	School District						

Charles T. Dennett  
Albert E. Gray  
Fred J. Kozacka

Trustees of the Trust Funds

**AUDITOR'S REPORT**

This is to certify that we have examined the books and other records of the Selectmen, Tax Collector, Trustees of the Trust Funds, Town Clerk and Highway Agent; also the bank statements, cash book and other financial records of the Treasurer of the Town of South Hampton for the fiscal year ending December 31, 1966 and that we find them correctly cast with vouchers for all bills paid.

Respectfully submitted,  
Vincent Early  
Bernard Stebbins

Auditors

**REPORT OF THE LIBRARY TRUSTEES FOR 1966****RECEIPTS**

Cash on hand, January 1, 1966	\$122.77
On deposit with the State	85.25
Savings account, January 1, 1966	75.18
Appropriation for 1966	918.00
Fines	39.16
Interest on Savings account	2.42
Sale of books	3.00
Payment for lost books	21.88
Gifts	41.14
Friends of the Library, contribution to Building Fund	<u>75.00</u>
Total	\$1,383.80

**EXPENDITURES**

Librarian's salary	\$435.00
Books	401.04
Transferred from savings account and used to purchase reference books	25.70
Magazines	45.72
Supplies and Postage	24.52
N.H. Library Assoc. Dues	2.00
N.H. Library Trustees Assoc., Dues	6.00
Insurance	21.51
Transferred to Building Trust Fund	<u>75.00</u>
Total	\$1,036.49
On Deposit, Cooperative Book Buying Account at N.H. State Library	212.88
In Savings account	91.06
Cash on hand	<u>43.37</u>
Total	\$1,383.80

**LIBRARY TRUSTEES REPORT**

---

The year 1966 saw the completion by the Trustees of the Book Selection Policy and the development of policies governing personnel and other internal rules of the library and stating general objectives of the library. These policies fulfill one of the requirements for affiliation in the state library system. Such affiliation is highly advantageous to small libraries because through centralized purchasing an extra discount on the price of new books is obtained, some clerical work is done at the state library, the privilege of borrowing books from any affiliated library is extended to any card holder in good standing in an affiliated library, and a grant for basic reference books is made by the state. Your Trustees hope to be able to meet the other qualifications such as those pertaining to physical facilities by the time they become mandatory in 1972.

The librarian and a trustee have continued to attend the district book buying meetings.

The Trustees acknowledge with thanks the continued help of the Friends of the Library, especially their most generous gift of \$75.00 to the Building Fund, and the very welcome gift of an additional file drawer. The South Hampton P.T.A. again gave \$40.00 for children's books to supplement the school library program in recognition of children's book week.

We wish to thank those who have aided the library through gifts of books, money and time: Miss Ruth Evans, Mrs. Lester Gibson, Mrs. Paul Rice, Mrs. Wesley Blanchard, Mrs. Mabel Boutwell, Mrs. William Crosby, Mr. Michael Sanotsuosso, Mr. James Goldthwaite, Mrs. David Bailey, Mrs. T. E. Littlefield, Mr. Wayne Blanchette, Billy Burke, Mrs. Stratos Janos, Mrs. Elwood Dixon, Mr. Walter Goldthwaite, Mr. & Mrs. Walter Ross and family, Mrs. Norman Blinn and Mrs. Robert Fraser.

Respectfully submitted,

Ruth S. Miller  
Walter A. Ross, Jr.  
Natalie E. Blinn

**REPORT OF THE LIBRARIAN FOR 1966****CIRCULATION**

Fiction	1,318
Non-Fiction	1,118
Juvenile Fiction	2,712
Juvenile Non-Fiction	998
Periodicals	<u>497</u>
Total circulation	6,643
Books withdrawn:	
Adult	70
Juvenile	<u>23</u>
Total withdrawn	93
Books added by purchase:	
Adult	79
Juvenile	<u>34</u>
Total added	113
Books added by gift:	
Adult	44
Juvenile	<u>21</u>
Total added	65
Total books added, 1966	178

Respectfully submitted,

Marise L. Fraser, Librarian

**REPORT OF BUILDING INSPECTOR**

The following permits were issued for new dwellings and other buildings for 1966:

Mrs. Michelena Santosuosso, Main Ave., Gift Shop ;  
Frank Cynewski Jr., Locust St., Cape Cod House;  
Cedric Losier, Exeter Road, Ranch House; Morton A.  
Melvin, Locust St., Dutch Colonial House; Frank  
Cynewski Jr., Locust St. Horse Barn; Elwood N. Dixon  
Chase Rd., Pole Barn.

Francis E. Smith

Building Inspector



**REPORT OF FIRE CHIEF**

Your fire Chief reports 3 building fires with a total loss of \$16,000.00 Amesbury was called 6 times and Newton was called 3 times.

25 burning permits were issued.

Albert E. Gray, Fire Chief

**REPORT OF THE FOREST FIRE WARDEN  
AND DISTRICT CHIEF**

Fire records are made by people - - those who cause fires and those who control them. Your forest fire warden deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of wood lot

owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres - - a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Be sure all discarded smoking material is out.

3. Don't leave a live camp or cooking fire.

4. Most important - Instruct your children that matches are not play things.

TRULY - ONLY YOU CAN PREVENT FOREST FIRES

#### FIRE RECORD FOR 1966

Number of fires	1
Number of acres burned	1
Permits issued	25

Ralph Stevens,  
District chief

Albert Gray,  
Warden

**POLICE DEPARTMENT REPORT**

Police Appropriation	\$400.00
Amesbury Hardware, Supplies	5.12
Kingston Outboard, Supplies	9.30
Great Northern Sports Center, Equipment	12.85
State Line General Store, Supplies	16.30
Keezer Mfg. Co., Shoulder Patches	20.00
John Santosuosso, Misc. & Tel. Calls	11.43
James Goldthwaite, Labor	130.00
William Brousseau, Labor	25.00
John Santosuosso, Chief, Labor	<u>170.00</u>
Total spent	\$400.00

At this time as I did last year, I would again like to thank all persons who worked along with the department State Police, Sheriff's department, Local Chiefs and officers in bordering towns and especially Lloyd Currier for maintaining our radio. Again this year the radio has proven itself helpful in many ways. We are in great need of another unit, which I hope the townspeople will see their way clear to let us have. We had a rash of fires and our share of accidents and many miscellaneous calls. The department has worked long hours answering 215 calls. We have given free service to all town activities and to our local Ball Club. We belong to the Rockingham County Law Enforcement Association which meets on the first Thursday of each month, thereby enabling us an opportunity to meet police officers and chiefs from all surrounding towns and to discuss any issues that might arise. We have, to the best of our knowledge and ability, endeavoured to serve you, the taxpayer, courteously and for the best interests of the town.

Thank you,  
 The Police Department  
 John J. Santosuosso, Chief

**REPORT OF THE CONSERVATION COMMISSION**

This Commission was adopted at the 1966 Town Meeting for the purpose of promoting conservation and wise use of our natural resources, and to protect our human environment. There is concern across the State for better land use and an orderly growth pattern. This area faces an indicated tripling of its population in the next six decades. Education about such problems and their best solutions and active interest by all responsible citizens are needed. We seek suggestions from all residents.

Members have attended meetings with various related organizations. They will meet soon in Concord for a briefing by staff people of State and Federal resource agencies. We hope to repeat the Roadside Cleanup Campaign which was conducted last year with the fine cooperation of the local youth groups. There is legislation, both State and National, which requires our attention and subsequent action.

The efforts of the Commission will be directed to communicating the value of and the benefits from the land, air and water about us, today and in the years ahead.

Respectfully submitted,

Joseph W. Crosby, Chairman  
Ellen M. Cressy, Secretary  
James Goldthwaite  
Victor Stevens  
Robert Wood

---

---

ANNUAL REPORTS  
of the  
School District  
of  
TOWN OF SOUTH HAMPTON, N. H.  
For the Year 1965 - 1966

---

---

**SCHOOL DISTRICT OFFICERS**

---

**School Board**

Frederick J. Kozacka	Term Expires 1967
Ernest J. Bonah, Jr.	Term Expires 1968
Helen V. Coorssen	Term Expires 1969

**Superintendent of Schools**

Paul L. O'Neil

**Treasurer**

G. Walter Palmer

**Moderator**

Horace T. Cressy

**Clerk**

Walter A. Ross, Jr.

**Auditors**

Vincent H. Early Robert W. Fraser

**Attendance Officer**

Charles Ducharme

**School Nurse**

Dorothy Staples, R. N.

**SOUTH HAMPTON SCHOOL DISTRICT  
WARRANT - ELECTION OF OFFICERS  
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of the Town of South Hampton, in the County of Rockingham and State of New Hampshire, qualified to vote upon District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE FOURTEENTH DAY OF MARCH, 1967, AT 2:00 O'CLOCK IN THE AFTERNOON, TO VOTE FOR DISTRICT OFFICERS:

1. Moderator for the ensuing year.
2. Clerk for the ensuing year.
3. Member of the School Board for the ensuing year.
4. Treasurer for the ensuing year.
5. Auditors for the ensuing year.

THE FOREGOING PROCEDURE CALLING FOR ELECTION OF YOUR DISTRICT OFFICERS AT THE ANNUAL TOWN MEETING IS AUTHORIZED BY STATUTE (RSA 197: 1-2 et. seq.) AND WAS ADOPTED BY THE DISTRICT AT ITS 1966 ANNUAL MEETING.

Given under our hands and seals at said South Hampton this eleventh day of February, 1967.

Fred J. Kozacka  
Ernest J. Bonah, Jr.  
Helen V. Coorssen  
School Board

A True Copy of Warrant – Attest:

Fred J. Kozacka  
Ernest J. Bonah, Jr.  
Helen V. Coorssen  
School Board



**SOUTH HAMPTON TOWN REPORT****SOUTH HAMPTON SCHOOL DISTRICT****WARRANT - ANNUAL MEETING****THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON MONDAY, MARCH 6, 1967, AT 8:00 O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:**

**NOTICE: SCHOOL DISTRICT OFFICERS ARE TO BE ELECTED AT THE TOWN MEETING (SOUTH HAMPTON TOWN HALL, BEGINNING AT 2:00 P.M.) IN ACCORDANCE WITH THE STATUTORY ELECTION PROCEDURES ADOPTED BY THE DISTRICT AT ITS MARCH, 1966 ANNUAL MEETING.**

1. To see what action the District will take relative to the reports of Agents, Auditors, Committes, or Officers Chosen.
2. To see if the District will vote to establish a Contingency Fund in accordance with the Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year, and further to see if the District will appropriate the sum of \$500.00 for this purpose.

Note: During the past Legislative session a law was passed allowing school districts to tudget for a contingency fund not to exceed one per cent of the amount appropriated for school purposes, exclusive of capital expenditures and amortization of debt, during



the preceding year. This Act allows money to be raised from taxes. However, the school board proposes to continue to budget a contingency as income as well as expenditure; or, in other words, no money may be spent unless some is received from a source over and above the district assessment. The School Board feels that the contingency should be provided so that any additional monies received, with the maximum set limits, could be spent by the School Board. Since budgets are being planned 18 months in advance this article allows the School Board to accept and expend monies that were unforeseen during budget preparation such as a grant from a trust fund.

3. To see if the District will raise and appropriate the sum of \$2,000.00 to be placed in the capital reserve fund created at the March 1965 meeting for the purpose of "constructing, reconstructing, and equipping a public school or acquisition of a building to be used as a public school by the District or the acquisition of land for the District."

4. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District. (Budget Committee recommends \$75,022.75, which includes articles 2 and 3 above.

5. To transact any other business that may legally come before said meeting.

Given under our hands and seals at said South Hampton this eleventh day of February, 1967.

Fred. J. Kozacka  
Ernest J. Bonah, Jr.  
Helen V. Coorssen  
School Board

A True Copy of Warrant — Attest

Fred J. Kozacka  
Ernest J. Bonah  
Helen V. Coorssen  
School Board

## SOUTH HAMPTON TOWN REPORT

57

## SOUTH HAMPTON SCHOOL DISTRICT BUDGET - 1966-1967

	Adopted Budget 1966-67	School Bd's. Budget 1966-67	Bud. Comm. Budget 1966-67
<b>100. Administration</b>			
110. Salaries	170.00	220.00	220.00
135. Contracted Services	62.50	62.50	62.50
190. Other Expenses	105.00	115.00	115.00
<b>200. Instruction</b>			
210. Salaries	24,790.00	27,400.00	27,400.00
215. Textbooks	617.00	505.00	505.00
220. Library & Audiovisual Mat.	207.00	365.00	365.00
230. Teaching Supplies	1,000.00	1,243.00	1,243.00
235. Contracted Services	110.00	110.00	110.00
290. Other Expenses	575.00	712.00	712.00
300. Attendance Services	10.00	10.00	10.00
400. Health Services	674.00	649.00	649.00
500. Pupil Transportation	9,500.00	9,500.00	9,500.00
<b>600. Operation of Plant</b>			
610. Salaries	1,300.00	1,400.00	1,400.00
630. Supplies	200.00	250.00	250.00
635. Contracted Services	115.00	163.00	163.00
640. Heat	470.00	500.00	500.00
645. Utilities	750.00	710.00	710.00
<b>690. Other Expenses</b>			
700. Maintenance of Plant	885.00	835.00	835.00
<b>800. Fixed Charges</b>			
850. Emp. Retire. & F.I.C.A.	2,100.00	2,205.00	2,205.00
855. Insurance	255.00	255.00	255.00
860. Rent	2,000.00	2,000.00	2,000.00
900. School Lunch & Spec. Milk	1,550.00	1,600.00	1,600.00
1000. Student Body Activities		67.00	67.00
<b>1200. Capital Outlay</b>			
1267. Equipment	83.00	345.00	345.00
<b>1300. Debt Service</b>			
<b>1477. Outgoing Transfer Accounts in State</b>			
1477.1 Tuition	6,714.00	8,112.00	8,112.00
1477.3 Supervisory Union Exp.	2,077.75	2,189.25	2,189.25
1477.5 Payments into Cap. Res. Fund	2,000.00	2,000.00	2,000.00
<b>1478. Outgoing Transfer Acc'ts. out of State</b>			
1478.1 Tuition	1,200.00	1,100.00	1,100.00
1479. Expenditures to other than Public Schools	521.00		
1980. Contingency Fund	500.00	500.00	500.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$70,341.25</b>	<b>75,022.75</b>	<b>75,022.75</b>

## REVENUES &amp; CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

	Approved Revenues	Estimated Revenues School Bd's Bud. comm. Budget Budget	
UNENCUMBERED BALANCE	1,502.52	2,500.00	2,500.00
<b>Revenue from State Sources</b>			
Sweepstakes	1,858.58	1,500.00	1,500.00
Intellectually Retarded	100.00	100.00	100.00
<b>Revenue from Federal Sources</b>			
NDEA - Title III		98.50	98.50
Sch. Lunch & Special Milk Program	700.00	700.00	700.00
PL 874 (Impacted area-Cur. Oper.)	2,048.00		
Contingency Fund	500.00	500.00	500.00
<b>TOTAL REVENUES &amp; CREDITS</b>	<b>6,709.10</b>	<b>5,398.50</b>	<b>5,398.50</b>
<b>District Assessment To Be Raised by Property Taxes</b>	<b>63,632.15</b>	<b>69,624.25</b>	<b>69,624.25</b>
<b>TOTAL APPROPRIATIONS</b>	<b>70,341.25</b>	<b>75,022.75</b>	<b>75,022.75</b>

## BUDGET COMMITTEE

Robert W. Fraser

Joseph W. Crosby

Donald S. Hellen

Harold Currier

Fred J. Kozacka

*FINANCIAL REPORT OF THE  
SOUTH HAMPTON SCHOOL DISTRICT*

Beginning July 1, 1965 and Ending June 30, 1966

---

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

Jason E. Boynton  
Superintendent of Schools

Frederick J. Kozacka  
Ernest J. Bonah, Jr.  
Helen V. Coorssen  
School Board

September 15, 1966

---

RECEIPTS

*Revenue from Local Sources*

Taxation and Appropriations Received

Taxes Received from School District Levies

Current Appropriation	\$57,975.09	
-----------------------	-------------	--

Total		\$57,975.09
-------	--	-------------

*Revenue from State Sources*

Foundation Aid	2,832.25	
----------------	----------	--

Sweepstakes	2,490.89	
-------------	----------	--

Total		\$5,323.14
-------	--	------------

*Revenue from Federal Sources*

National Defense Education Act	
Title III	218.66
School Lunch and	
Special Milk Program	586.07
Total	<u>804.73</u>
Total Net Receipts from all Sources	64,102.96
Cash on Hand at Beginning of Year, July 1, 1965	
General Fund	762.09
Total	<u>762.09</u>
Grand Total Net Receipts	\$65,865.05

EXPLANATION OF DIFFERENCE  
BETWEEN NET (ACTUAL) EXPENDITURES  
AND GROSS TRANSACTIONS

*Receipts*

Total Net Receipts Plus Cash on Hand	
July 1, 1965. (Agrees with "Grand	
Total Net Receipts" above)	
Total Net Receipts	\$64,865.05
Receipts Recorded under	
Rebates and Reimbursements	<u>170.82</u>
Total Gross Receipts	\$65,035.87

*Expenditures*

Total Net Expenditures Plus Cash on Hand	
June 30, 1966. (Agrees with "Grand	
Total Net Expenditures"	
Total Net Expenditures	64,865.05
Expenditures Reduced by Receipts	
from Rebates and Reimbursements	<u>170.82</u>
Total Gross Expenditures	\$65,035.87

*PAYMENTS**Administration*

## Salaries for Administration

District Officers	\$ 170.00
Contracted Services	55.00
Other Expenses	
District Officers	111.50

*Instruction*

## Salaries

Principals	500.00
Teachers	23,218.50
Textbooks	484.80
School Libraries & Audio-Visual Materials	168.09
Teaching Supplies	814.12
Contracted Services	81.71
Other Expenses	413.51

*Health Services*

Salaries	525.00
Other Expenses	110.72

*Pupil Transportation*

Contracted Services	8,640.00
---------------------	----------

*Operation of Plant*

Salaries	1,200.00
Supplies, Except Utilities	205.65
Contracted Services	88.25
Heat for Buildings	481.03
Utilities, Except Heat	697.74

*Maintenance of Plant*

Replacement of Equipment	130.00
Repairs to Equipment	8.80

Contracted Services	19.95
Repairs to Buildings	229.06

*Fixed Charges*

School District Contributions to Employee Retirement Teachers' Retirement System	1,192.64
Federal Insurance Contribution Act (F.I.C.A.) Insurance	629.97
	248.66
Rental of Land and Buildings	2,000.00

*School Lunch and Special Milk Program*

Salaries	900.00
Expenditures and Transfers of Monies	
Federal Monies	586.07

*Capital Outlay*

Equipment	551.38
-----------	--------

*Outgoing Transfer Accounts*

Expenditures to Other School Districts,  
Public Academies or Administrative  
Units in the State

Tuition to Other School Districts	3,944.26
District Share of Supervisory Union Exr.	2,127.56
Payments into Capital Reserve Funds	2,000.00
Other In-State Expenditures	111.91
Expenditures to School Districts or Administrative Units in Another State	
Tuition	9,696.03

Expenditures to Other Than Public Schools

Tuition to Private Nonsectarian Schools	<u>450.00</u>
---	---------------

Total Net Expenditures for all Purposes	\$62,791.91
---	-------------

Cash on Hand at End of Year, June 30, 1966

General Fund	<u>2,073.14</u>
--------------	-----------------

Grand Total Net Expenditures	\$64,865.05
------------------------------	-------------



*BALANCE SHEET*

---

ASSETS

Cash on Hand June 30, 1966	
General Fund	\$2,073.14
Accounts Due to District	
From State - Intellectually Retarded Aid	<u>274.07</u>
Total Assets	\$2,347.21

## LIABILITIES

Accounts Owed by District	
Textbooks	138.00
Teaching Supplies	334.00
Painting	150.00
Alarm System Repair	100.00
S.U. #21 Redist. of Intel. Ret. Aid	<u>122.69</u>
Total Liabilities	844.69
Surplus (Excess of Assets over Liabilities)	<u>1,502.52</u>
Grand Total Liabilities	\$2,347.21

*REPORT OF SCHOOL DISTRICT TREASURER*

Fiscal Year July 1, 1965 to June 30, 1966

## SUMMARY

Cash on Hand July 1, 1965	
(Treasurer's Bank Balance)	\$ 762.09
Received from Selectmen	
(Includes only amounts actually received)	
Current Appropriation	\$57,975.09
Revenue from State Sources	5,323.14
Revenue from Federal Sources	804.73
Received from all Other Sources	<u>170.82</u>
Total Receipts	\$64,273.78
Total Amount Available for Fiscal Year	
(Balance and Receipts)	<u>65,035.87</u>
Less School Board Orders Paid	<u>62,962.73</u>
Balance on Hand June 30, 1966	
(Treasurer's Bank Balance)	2,073.14
July 7, 1966	George Walter Palmer District Treasurer

*AUDITOR'S CERTIFICATE*

---

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of South Hampton of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

September 11, 1966

Robert W. Fraser  
Vincent H. Early  
Auditors

To: South Hampton School Board

Gentlemen:

A Capital Reserve Fund of \$2,000.00 was invested with the Amoskeag Savings Bank and has earned \$61.87 in interest this past year.

Respectfully submitted,

Charles N. Dennett, Chairman  
South Hampton Trust Fund

## SOUTH HAMPTON TOWN REPORT

## NEW HAMPSHIRE SUPERVISORY UNION NO. 21

Office of Superintendent

Hampton, N.H.

## SCHOOL LUNCH PROGRAM FINANCIAL REPORT

For the School Year Ending June 30, 1966

Balance on Hand July 1, 1965	\$48.76
------------------------------	---------

## RECEIPTS

Lunch Sales - Children	\$1,378.23
Lunch Sales - Adults	127.50
Reimbursement	548.73
Misc. Cash and milk sales	33.79

Total Receipts	\$2,173.01
----------------	------------

## EXPENDITURES

Food	\$2,061.67
All other expenditures	32.38

Total Expenditures	\$2,094.05
Balance - June 30, 1966	78.96

## BALANCE SHEET

## ASSETS

## LIABILITIES

Cash in Bank, June 30 - \$78.96	Accounts Payable	50.00
---------------------------------	------------------	-------

Total Assets	78.96	Total Liabilities	50.00
--------------	-------	-------------------	-------

Surplus (Excess Assets over Liabilities)	28.96
--	-------

Grand Total	\$78.96
-------------	---------

Average No. Meals served per day:	60
-----------------------------------	----

June 21, 1966

Florence A. Goldthwaite  
School Lunch Manager

**NEW HAMPSHIRE SUPERVISORY UNION NO. 21**  
**Hampton N.H.**

**SUPERINTENDENT, TEACHER CONSULTANT, AND  
 BUSINESS ADMINISTRATOR'S SALARY SHARES**

The following figures show the State's share of the Superintendent's, Teacher Consultant's and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 21 for 1966 - 1967.

	Superintendent	Teacher Consultant	Business Administrator
State's Share	\$2,500.00	\$2,700.00	\$2,700.00
Winnacunnet	4,215.90	1,945.00	1,621.50
Hampton	3,938.35	1,817.70	1,514.75
Hampton Falls	367.90	169.80	141.50
New Castle	276.25	127.50	106.25
North Hampton	1,224.60	565.20	471.00
Rye	1,617.20	746.40	622.00
Seabrook	1,124.50	519.00	432.50
South Hampton	235.30	108.60	90.50
Total	\$15,500.00	\$8,700.00	\$7,700.00

*REPORT OF THE SUPERINTENDENT OF SCHOOLS*

To the Members of the School Board,  
South Hampton, N.H.

I hereby submit my first annual report to the South Hampton School Board, South Hampton, New Hampshire.

My duties as Superintendent of Schools officially commenced on September 15, 1966. This date was set by the Portsmouth Board of Education and the School Boards of Supervisory Union #21. During the month of August, however, I was extended the opportunity to visit the schools of this supervisory union on several occasions to become acquainted with facilities, policies and personnel. The last week of August was devoted to the annual administrators conference. The entire week of day-long sessions was a most interesting and productive week. It became obvious to me that a great deal of fine preliminary planning went into this activity, the results of which are quite apparent as one visits the school at South Hampton as well as those of the towns which comprise this supervisory union.

At the outset, let me say that I am very pleased with the instructional program and professional staff of your school. I find that we have quality materials in each school with which to do our teaching. I have observed dedicated staff members intent upon giving their best in order that our children may benefit.

However, we must not become complacent in thinking that all must remain the same - - not in this day and age of rapid change. Already we are at work locally as

professionals in studying our curriculum to keep it in focus with day-to-day advances. A good school system incidentally is judged by this very factor, among others. At this writing we are studying our social studies curriculum, modern foreign language program, art and music programs with the hope of providing continuity needed in all grade levels.

Under Title III of P.L. 89-10 we are involved in two projects locally. In cooperation with WENH-TV Channel 11 in Durham, a grant was authorized which provided updated in-service education for teachers in Art and Science. The Instructional Materials Center under the able direction of Mr. Brooks is directly responsible for instructional improvement at all levels. I see evidence of the Center's influence each time I visit the Barnard School. Through this facility teachers have come to realize that teaching methods can and must change. The learning rate of our students has gained speed and momentum with each passing day. We therefore are charged with adjusting our program accordingly.

The nation's school population is growing with each school year. Here in South Hampton the school housing problem is not serious. Here are two charts which give statistics based upon June 1966:

#### VITAL STATISTICS

No. of different pupils enrolled during year	95
Average Daily Membership	92.3
Average % of Attendance	95.7

## SOUTH HAMPTON TOWN REPORT

## SOUTH HAMPTON TUITION PUPILS

## WINNACUNNET HIGH SCHOOL

*Grade 9*

Mark J. Coorssen

Jonathan R. Miller

David E. Guild

*Grade 10*

Edward Blanchette

Stephen Stevens

David Michaud

*Grade 11*

Brenda Sue Eaton

Gail M. Lumbert

## AMESBURY HIGH SCHOOL

*Grade 9*

Vickie Eaton

Susan Ross

Lynn Perreault

John Spear

*Grade 10*

Wayne Beers

Sally Brown

Linda Bickford

Wayne Eaton

Sandra Kozacka

*Grade 11*

Carol Brown

Daniel Goldthwaite

Diane Marden

James Currier

Lucy Ann Imbrescia

Francis Perreault

Deborah Ross

*Grade 12*

Rosemary Brown

Thomas Goldthwaite

Bruce Eaton

Alexander Macaulay

James Smith



*BARNARD SCHOOL ENROLLMENT*

Grade 1-2 - - - 23

Grade 5-6 - - - 23

Grade 3-4 - - - 22

Grade 7-8 - - - 24

Total - 92

With the coming of a new set of elementary school guidelines in New Hampshire\*, we are committed to the principles of sound planning and true evaluation of what present and future elementary school buildings should be like if we are to meet the many new challenges facing schools in the '60's.

It has been and always will be my sincere intent to keep the public informed about local, state, and national educational affairs. It is my job to keep school board members informed of developments regarding organization, programming, and staffing of schools under their jurisdiction. My affiliation with several national, regional, and state educational groups assists me in passing on much information which applies to our local school problems.

Since there has been and should be a continued interest in consolidation of school districts in this state, as well as in the nation, the reactivation of the Cooperative Study Committee seemed advisable early in my tenure here. A reorganization session has been held with appointed representatives from Hampton, Hampton Falls and North Hampton present. At my suggestion the School Board of South Hampton will show some interest in this study committee by attending the meetings set for January and February, 1967. If for no other reason the members will gain insight into the problems of merging school districts.

\*Guidelines and Recommendations for New Hampshire Public Elementary Schools  
(K-6) Dept. of Education, Concord, N.H., 1966

This Supervisory Union has been conducting two special education classes offered to those young people who have learning disabilities. While this type of program may be called expensive by a few of our critics, your school administrators are convinced that we must continue to offer special programs geared specifically to ability and achievement levels. The Town of Hampton has housed these classes for the past few years. Approximately 50% of the children involved are Hampton pupils.

At a recent meeting of the School Board it was my recommendation that we acquire the services of a reading specialist. This service would be much too expensive for South Hampton to carry alone. There are two other towns in this supervisory union, namely New Castle and Hampton Falls that are somewhat similar in size and scope. These two towns have agreed to pay a share of the salary with the hope that South Hampton will join forces. The amount of money involved is \$1,200.00. The kind of service and benefit to the teachers and pupils at the Barnard School will be extensive and far-reaching. This program will be tried for a year with periodic progress reports made to the board members by this office.

The past few months have been challenging ones indeed for me. They have been quite revealing for I have observed dedicated and competent staff members at work in each building. Our school administrators are providing the kind of assistance, implementation and supervision of curriculum and personnel that makes for a most satisfactory school system.

I have high admiration for the unselfish manner in

which individual school board members carry on their difficult and time-consuming roles as public servants -- their interest and dedication is commendable.

The Supervisory Union Office Staff is deserving of a great deal of praise for the efficient manner in which they carry on the business affairs for eight separate school districts comprising 11 schools with a total staff of approximately 300, involving a total budget of nearly 3.2 million dollars.

Respectfully submitted,

Paul L. O'Neil  
Superintendent of Schools

---

---

# VITAL STATISTICS

---

---

# BIRTHS RECORDED IN THE TOWN OF SOUTH HAMPTON N.H. FOR THE YEAR ENDING DEC. 31, 1966

1966	Name of Child	Sex	No.	Name of Father	Name of Mother
Jan. 25	Carol Stewart	F	5	John Stewart	Mary June Greaney
Mar. 12	Ellen Stefanski	F	8	Paul Stefanski	Ann Ustick
Apr. 16	Sheila Santosuosso	F	4	Michael Santosuosso	Deanna White
June 17	Karen Davenport	F	1	Robert Davenport	Donna Batcheller

# DEATHS RECORDED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DEC. 31, 1966

1966	Place of Death	Name of Deceased	Yr. Mo. Day	Name of Father	Name of Mother
Jan. 29	Amesbury, Mass.	James T. Thorne	68 11 13	Frank Thorne	Annabel Turner
May 11	York, Maine	George W. Embree	30	Cyril Embree	Sadie Eisener
Oct. 16	Beverly, Mass.	Nellie B. Smith	66	Isaiah Swindell	Emma Neaves
Nov. 11	Hampton Falls, N.H.	Flora B. Pierce	85	George Keith	Emmaletta Smith

# MARRIAGES RECORDED IN THE TOWN OF SOUTH HAMPTON, N.H. FOR THE YEAR ENDING DEC. 31, 1966

1966	Place of Marriage	Name of Bride and Groom	Age	Name of Parents	By Whom Married
Jan. 7	South Hampton, N.H.	Andrew N. Daneau Alice R. Turcotte	20 22	Raymond Daneau Irene Michaud Desire Daigle Hermanota Pelletier	Kenneth E. MacDonald Justice of the Peace
Aug. 3	South Hampton, N.H.	Charles C. Marsh Pauline R. Ainsworth	67 64	Charles Marsh Sarah Goodwin George Prime Katherine Riley	Kenneth E. MacDonald Minister
Sept. 3	Rye, N.H.	Ralph G. Dennett Susan Barker	20 20	Charles Dennett Mary N. Gould Walter Barker Irene Hyman	Walter Righter Clergyman
Aug. 27	South Hampton, N.H.	John I. Justin, Jr. Beatrice M. Cloutier	30 39	John Justin, Sr. Ferolyn Worthen Leo Levesque Loretta Brousseau	Ellen M. Cressy Justice of the Peace











